



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200  
Fax 613 632-5246

**D3295-041**  
**Job Sheet 188734**



Part No: D3295-041

Job Qty: 10 pcs <sup>DAS 21</sup>

Part Name: Replacement Interior Window For -111



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 1/15/19

Job Tracking No:

Due Date: 2/8/19

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV E IPP C 05.06.20 D3295-1 no longer made in-house KJ/JLM IPP Rev:D Added DT8822 07-03-20  
JLM IPP Rev:E Returned Manufacturing In House 07-06-26 JLM

Ship Via:

### Bill of Materials

### Job Routing

| Op No | Operation           | Qty    | Start Date | Due Date | Standard  |         | Workcenter/Supplier   |           | Sign-off    |
|-------|---------------------|--------|------------|----------|-----------|---------|-----------------------|-----------|-------------|
|       |                     |        |            |          | Setup Hrs | Run Hrs | Workcenter / Supplier | Lead Time |             |
| 100   | Waterjet - Flow - 1 | 10 pcs | 2/8/19     | 2/8/19   | 0.04      | 1.55    | Waterjet - Flow       |           | SC 19/01/30 |
| 110   | QC 2                | 10 pcs | 2/8/19     | 2/8/19   | 0.00      | 0.00    | QC 2 - 1              |           |             |
|       |                     |        |            |          |           |         | QC 2 - 12             |           |             |
|       |                     |        |            |          |           |         | QC 2 - 14             |           |             |
|       |                     |        |            |          |           |         | QC 2 - 17             |           |             |
|       |                     |        |            |          |           |         | QC 2 - 19             |           |             |
|       |                     |        |            |          |           |         | QC 2 - 2              |           |             |
|       |                     |        |            |          |           |         | QC 2 - 20             |           |             |
|       |                     |        |            |          |           |         | QC 2 - 22             |           |             |
|       |                     |        |            |          |           |         | QC 2 - 23             |           |             |
|       |                     |        |            |          |           |         | QC 2 - 25             |           |             |
|       |                     |        |            |          |           |         | QC 2 - 32             |           |             |
|       |                     |        |            |          |           |         | QC 2 - 33             |           |             |
|       |                     |        |            |          |           |         | QC 2 - 35             |           |             |
|       |                     |        |            |          |           |         | QC 2 - 38             |           |             |
|       |                     |        |            |          |           |         | QC 2 - 39             |           |             |
|       |                     |        |            |          |           |         | QC 2 - 4              |           |             |
|       |                     |        |            |          |           |         | QC 2 - 40             |           | SC 19/01/30 |
|       |                     |        |            |          |           |         | QC 2 - 44             |           |             |
|       |                     |        |            |          |           |         | QC 2 - 45             |           |             |
|       |                     |        |            |          |           |         | QC 2 - 48             |           |             |
|       |                     |        |            |          |           |         | QC 2 - 49             |           |             |
|       |                     |        |            |          |           |         | QC 2 - 50             |           |             |
|       |                     |        |            |          |           |         | QC 2 - 51             |           |             |
|       |                     |        |            |          |           |         | QC 2 - 52             |           |             |
|       |                     |        |            |          |           |         | QC 2 - 54             |           |             |
|       |                     |        |            |          |           |         | QC 2 - 56             |           |             |
|       |                     |        |            |          |           |         | QC 2 - 57             |           |             |
|       |                     |        |            |          |           |         | QC 2 - 62             |           |             |
|       |                     |        |            |          |           |         | QC 2 - 63             |           |             |
|       |                     |        |            |          |           |         | QC 2 - 8              |           |             |
| 120   | QC 8                | 10 pcs | 2/8/19     | 2/8/19   | 0.00      | 0.00    | QC 8 - 12             |           |             |

Entered: \_\_\_\_\_ Date: \_\_\_\_\_

## WORK ORDER NON-CONFORMANCE / ROUTE UPDATE



NCR No. \_\_\_\_\_

Route update only ☐

|                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                                                                                                                                                                                                                                                                                                            |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| <b>Job:</b> _____<br><b>Part No.</b> _____                                                                                                                                                                                                                                                                                                                                           |  | <b>DISPOSITION</b><br>Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input type="checkbox"/>                                                                                                                                                                                                              |  | <b>DEPARTMENT/PROCESS</b><br>Skid-tube <input type="checkbox"/><br>Machining <input type="checkbox"/><br>Large Fab <input type="checkbox"/><br>Cross tube <input type="checkbox"/><br>Small Fab <input type="checkbox"/><br>Finishing <input type="checkbox"/><br>Eng. (Non-AW) <input type="checkbox"/><br>Prod. Eng. Coord. <input type="checkbox"/><br>Rec/Store/Packaging <input type="checkbox"/><br>Engineering <input type="checkbox"/><br>Water Jet <input type="checkbox"/><br>Supplier <input type="checkbox"/><br>Quality <input type="checkbox"/>                                                                                                     |  |  |  |
| <b>Date :</b> _____                                                                                                                                                                                                                                                                                                                                                                  |  | <b>Sequence #:</b> _____                                                                                                                                                                                                                                                                                                                   |  | <div><br/><b>Container No: S149483</b><br/><b>Part: D3295 - 041</b><br/><b>Job No: 188734</b><br/><b>Serial No/Batch: S149483</b><br/><b>Revision:</b> _____<br/><b>Inspector:</b> _____<br/><b>Exp Date:</b> _____<br/><b>Instructions:</b> Various STC's<br/><b>Date:</b> 01/30/19</div> <div><b>Completed By</b> _____<br/><b>d / Supervisor</b> _____<br/><b>Coordinator</b> _____</div> <div><b>Dart Aerospace Ltd.</b><br/>1270 Aberdeen Street<br/>Hamlet, ON K6A 1K7<br/>CANADA<br/>Tel.: 1 613 822-5200<br/>Email: sales@dartaero.com<br/>www.dartaerospace.com</div> |  |  |  |
| <b>Description Work Order Deviation</b>                                                                                                                                                                                                                                                                                                                                              |  |                                                                                                                                                                                                                                                                                                                                            |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |  |
| <b>Root Cause</b><br>Operator <input type="checkbox"/><br>Manufacturing Process <input type="checkbox"/><br>Equip/Tooling <input type="checkbox"/><br>Handling/Presservation <input type="checkbox"/><br>Material <input type="checkbox"/><br>Product Improvement <input type="checkbox"/><br>Process Improvement <input type="checkbox"/><br>Human Factors <input type="checkbox"/> |  | <input type="checkbox"/> Pressure/F<br><input type="checkbox"/> Bending<br><input type="checkbox"/> Crushing<br><input type="checkbox"/> Cracks<br><input type="checkbox"/> Crimp/Kink/Ripple/Wave/Twist<br><input type="checkbox"/> Marks/Chatter<br><input type="checkbox"/> Mislabeled<br><input type="checkbox"/> Other/Details: _____ |  | <input type="checkbox"/> Broken/Damage/Defect<br><input type="checkbox"/> Incomplete/Unclear Instructions<br><input type="checkbox"/> Drill Holes<br><input type="checkbox"/> Fit/Function<br><input type="checkbox"/> Wrong Stock Pulled<br><input type="checkbox"/> Out of Sequence<br><input type="checkbox"/> Off-set/Set-up<br><input type="checkbox"/> Part Lost/Missing<br><input type="checkbox"/> Misread                                                                                                                                                                                                                                                |  |  |  |



|                                 |        |        |           |                        |                |
|---------------------------------|--------|--------|-----------|------------------------|----------------|
|                                 |        |        |           | QC 8 - 14              |                |
|                                 |        |        |           | QC 8 - 17              |                |
|                                 |        |        |           | QC 8 - 20              |                |
|                                 |        |        |           | QC 8 - 25              |                |
|                                 |        |        |           | QC 8 - 3               |                |
|                                 |        |        |           | QC 8 - 32              |                |
|                                 |        |        |           | QC 8 - 33              |                |
|                                 |        |        |           | QC 8 - 35              |                |
|                                 |        |        |           | QC 8 - 38              |                |
|                                 |        |        |           | QC 8 - 39              |                |
|                                 |        |        |           | QC 8 - 4               |                |
|                                 |        |        |           | QC 8 - 44              |                |
|                                 |        |        |           | QC 8 - 45              |                |
|                                 |        |        |           | QC 8 - 49              |                |
|                                 |        |        |           | QC 8 - 58              |                |
|                                 |        |        |           | QC 8 - 8               | DAS            |
|                                 |        |        |           | QC 8 - 9               | 40             |
|                                 |        |        |           | QC 8 - 68              | 9-89           |
|                                 |        |        |           | QC 8 - 67              |                |
|                                 |        |        |           | QC 8 - 1 (A)           |                |
| 130 Small Fab - 2 - B4B         | 10 pcs | 2/8/19 | 0.00 2.17 | Small Fab - 1 - B4B    |                |
|                                 |        |        |           | Small Fab - 2 - B4B    |                |
|                                 |        |        |           | Small Fab - 3 - B4B    | DAS            |
|                                 |        |        |           | Small Fab - 4 - B4B    | 36             |
|                                 |        |        |           | Small Fab - 5 - B4B    | 9-89           |
|                                 |        |        |           | Small Fab - 6 - B4B    |                |
|                                 |        |        |           | Small Fab - 7 - B4B    |                |
| 140 QC 5                        | 10 pcs | 2/8/19 | 0.00 0.00 | QC 5 - 10              |                |
|                                 |        |        |           | QC 5 - 12              |                |
|                                 |        |        |           | QC 5 - 17              |                |
|                                 |        |        |           | QC 5 - 18              |                |
|                                 |        |        |           | QC 5 - 19              |                |
|                                 |        |        |           | QC 5 - 22              |                |
|                                 |        |        |           | QC 5 - 24              |                |
|                                 |        |        |           | QC 5 - 3               |                |
|                                 |        |        |           | QC 5 - 38              |                |
|                                 |        |        |           | QC 5 - 42              |                |
|                                 |        |        |           | QC 5 - 43              |                |
|                                 |        |        |           | QC 5 - 49              |                |
|                                 |        |        |           | QC 5 - 51              |                |
|                                 |        |        |           | QC 5 - 58              | DAS            |
|                                 |        |        |           | QC 5 - 68              | FEB 27 2019 68 |
|                                 |        |        |           | QC 5 - 9               | 9-89           |
|                                 |        |        |           | QC 5 - 50              |                |
|                                 |        |        |           | QC 5 - 30              |                |
| 150 Packaging 3-1 - Stock - B4B | 10 pcs | 2/8/19 | 0.00 0.00 | Packaging 3 - 1 - B4B  |                |
|                                 |        |        |           | Packaging 3 - 2 - B4B  |                |
|                                 |        |        |           | Packaging 3 - 3 - B4B  |                |
|                                 |        |        |           | Packaging 3 - 4 - B4B  |                |
|                                 |        |        |           | Packaging 3 - 5 - B4B  |                |
|                                 |        |        |           | Packaging 3 - 6 - B4B  |                |
|                                 |        |        |           | Packaging 3 - 7 - B4B  |                |
|                                 |        |        |           | Packaging 3 - 8 - B4B  |                |
|                                 |        |        |           | Packaging 3 - 9 - B4B  |                |
|                                 |        |        |           | Packaging 3 - 10 - B4B |                |
|                                 |        |        |           | Packaging 3 - 11 - B4B |                |
|                                 |        |        |           | Packaging 3 - 12 - B4B |                |
|                                 |        |        |           | Packaging 3 - 13 - B4B |                |
|                                 |        |        |           | Packaging 3 - 14 - B4B |                |

1902/26

Entered: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. \_\_\_\_\_

Route update only ☐

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                        |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------|--|
| Job: _____<br><br>Part No. _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <b>DISPOSITION</b><br><br>Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input type="checkbox"/> | <b>DEPARTMENT/PROCESS</b><br><br><div style="display: flex; justify-content: space-between;"> <div>           Skid-tube <input type="checkbox"/><br/>           Machining <input type="checkbox"/><br/>           Large Fab <input type="checkbox"/> </div> <div>           Cross tube <input type="checkbox"/><br/>           Small Fab <input type="checkbox"/><br/>           Finishing <input type="checkbox"/> </div> <div>           Eng. (Non-AW) <input type="checkbox"/><br/>           Prod. Eng. Coord. <input type="checkbox"/><br/>           Rec/Store/Packaging <input type="checkbox"/> </div> <div>           Engineering <input type="checkbox"/><br/>           Water Jet <input type="checkbox"/><br/>           Supplier <input type="checkbox"/><br/>           Quality <input type="checkbox"/> </div> </div>                                                                                                                                                                                                                                                                      |  |                        |  |
| Date :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Sequence #:                                                                                                                       | QTY Affected :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | MRB (QSI042)           |  |
| Description Work Order Deviation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                   | Disposition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  | Completed By           |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Lead hand / Supervisor |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                        |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | QC / QA Coordinator    |  |
| <b>Root Cause</b><br><br><div style="display: flex;"> <div style="flex: 1;">           Operator <input type="checkbox"/><br/>           Manufacturing Process <input type="checkbox"/><br/>           Equip/Tooling <input type="checkbox"/><br/>           Handling/Presservation <input type="checkbox"/><br/>           Material <input type="checkbox"/><br/>           Product Improvement <input type="checkbox"/><br/>           Process Improvement <input type="checkbox"/><br/>           Human Factors <input type="checkbox"/> </div> <div style="flex: 1;"> <input type="checkbox"/> Pressure/Forced<br/> <input type="checkbox"/> Bending<br/> <input type="checkbox"/> Crushing<br/> <input type="checkbox"/> Cracks<br/> <input type="checkbox"/> Crimp/Kink/Ripple/Wave/Twist<br/> <input type="checkbox"/> Marks/Chatter<br/> <input type="checkbox"/> Mislabeled         </div> </div> |                                                                                                                                   | <b>FAULT CATEGORY</b><br><br><div style="display: flex;"> <div style="flex: 1;"> <input type="checkbox"/> Contamination<br/> <input type="checkbox"/> Misaligned/off center<br/> <input type="checkbox"/> BOM/Route<br/> <input type="checkbox"/> Broken/Damage/Defect<br/> <input type="checkbox"/> Incomplete/Unclear Instructions<br/> <input type="checkbox"/> Drill Holes<br/> <input type="checkbox"/> Fit/Function         </div> <div style="flex: 1;"> <input type="checkbox"/> Power Loss/Surge<br/> <input type="checkbox"/> Folio/Program<br/> <input type="checkbox"/> Grain Direction<br/> <input type="checkbox"/> Weld<br/> <input type="checkbox"/> Wrong Stock Pulled<br/> <input type="checkbox"/> Out of Sequence<br/> <input type="checkbox"/> Off-set/Set-up         </div> <div style="flex: 1;"> <input type="checkbox"/> Positioned Wrong<br/> <input type="checkbox"/> Outside Tolerance<br/> <input type="checkbox"/> Drawing<br/> <input type="checkbox"/> Finish<br/> <input type="checkbox"/> Part Lost/Missing<br/> <input type="checkbox"/> Misread         </div> </div> |  |                        |  |
| Other/Details:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                        |  |



|     |            |        |        |                        |                     |
|-----|------------|--------|--------|------------------------|---------------------|
|     |            |        |        | Packaging 3 - 15 - B4B |                     |
|     |            |        |        | Packaging 3 - 16 - B4B |                     |
|     |            |        |        | Packaging 3 - 17 - B4B |                     |
|     |            |        |        | Packaging 3 - 18 - B4B |                     |
|     |            |        |        | Packaging 3 - 19 - B4B |                     |
|     |            |        |        | Packaging 3 - 20 - B4B |                     |
|     |            |        |        | Packaging 3 - 21 - B4B |                     |
|     |            |        |        | Packaging 3 - 22 - B4B |                     |
|     |            |        |        | Packaging 3 - 23 - B4B |                     |
|     |            |        |        | Packaging 3 - 24 - B4B |                     |
|     |            |        |        | Packaging 3 - 25 - B4B |                     |
|     |            |        |        | Packaging 3 - 26 - B4B |                     |
|     |            |        |        | Packaging 3 - 27 - B4B | ST436 8 FEB 28 2019 |
|     |            |        |        | Packaging 3 - 28 - B4B |                     |
|     |            |        |        | Packaging 3 - 29 - B4B |                     |
|     |            |        |        | Packaging 3 - 30 - B4B |                     |
|     |            |        |        | Packaging 3 - 31 - B4B |                     |
|     |            |        |        | Packaging 3 - 32 - B4B |                     |
|     |            |        |        | Packaging 3 - 33 - B4B |                     |
|     |            |        |        | Packaging 3 - 34 - B4B |                     |
|     |            |        |        | Packaging 3 - 35 - B4B |                     |
|     |            |        |        | Packaging 3 - 36 - B4B |                     |
| 160 | QC 21 - SA | 10 pcs | 2/8/19 | 0.00 0.00              | QC 21 - SA - 21     |
|     |            |        |        |                        | QC 21 - SA - 70     |

Part Op 110 - (QC2- Inspect parts off machine FAI/FAIB)  
 Descriptions: 120 - (QC8- Inspect parts - second check)  
 130 - (Small Fab)  
 140 - QC5- Inspect part completeness to step on W/O)  
 150 - (Identify as per dwg & Stock Location:\_\_\_\_\_)  
 160 - (QC21- Final Inspection - Work Order Release)

MAR 01 2019

#### Job BOM

| Part / Item       | Component Name                | Quantity             | Operation               | Container |
|-------------------|-------------------------------|----------------------|-------------------------|-----------|
| MLEXS.125-9034-01 | 1/8" 9034 Lexan Sheet (Clear) | 12.4000 sf (1.24 ea) | 100-Waterjet - Flow - 1 | 5142742   |
| D2728-1           | Dart Logo Label Small         | 10 pcs (1 ea)        | 130-Small Fab - 2 - B4B |           |

#### Job Allocations

| Operation               | Component Part    | Required | Inventory | Allocated |
|-------------------------|-------------------|----------|-----------|-----------|
| 100-Waterjet - Flow - 1 | MLEXS.125-9034-01 | 12       | 80        | 0         |
| 130-Small Fab - 2 - B4B | D2728-1           | 10       | 0         | 0         |

#### Part Specifications

Specifications could not be found.

Entered: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. \_\_\_\_\_

Route update only ☐

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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------|--|
| Job: _____<br><br>Part No. _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <b>DISPOSITION</b><br><br>Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input type="checkbox"/> | <b>DEPARTMENT/PROCESS</b><br><br><div style="display: flex; justify-content: space-between;"> <div>           Skid-tube <input type="checkbox"/><br/>           Machining <input type="checkbox"/><br/>           Large Fab <input type="checkbox"/> </div> <div>           Cross tube <input type="checkbox"/><br/>           Small Fab <input type="checkbox"/><br/>           Finishing <input type="checkbox"/> </div> <div>           Eng. (Non-AW) <input type="checkbox"/><br/>           Prod. Eng. Coord. <input type="checkbox"/><br/>           Rec/Store/Packaging <input type="checkbox"/> </div> <div>           Engineering <input type="checkbox"/><br/>           Water Jet <input type="checkbox"/><br/>           Supplier <input type="checkbox"/><br/>           Quality <input type="checkbox"/> </div> </div>                                                                                                                                                                                                                                                                      |  |                                       |  |
| Date : _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Sequence #: _____                                                                                                                 | QTY Affected : _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | MRB (QSI042) <input type="checkbox"/> |  |
| Description Work Order Deviation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                   | Disposition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  | Completed By                          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Lead hand / Supervisor                |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                                       |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | QC / QA Coordinator                   |  |
| <b>Root Cause</b><br><br><div style="display: flex;"> <div style="flex: 1;">           Operator <input type="checkbox"/><br/>           Manufacturing Process <input type="checkbox"/><br/>           Equip/Tooling <input type="checkbox"/><br/>           Handling/Preservation <input type="checkbox"/><br/>           Material <input type="checkbox"/><br/>           Product Improvement <input type="checkbox"/><br/>           Process Improvement <input type="checkbox"/><br/>           Human Factors <input type="checkbox"/> </div> <div style="flex: 1;"> <input type="checkbox"/> Pressure/Forced<br/> <input type="checkbox"/> Bending<br/> <input type="checkbox"/> Crushing<br/> <input type="checkbox"/> Cracks<br/> <input type="checkbox"/> Crimp/Kink/Ripple/Wave/Twist<br/> <input type="checkbox"/> Marks/Chatter<br/> <input type="checkbox"/> Mislabeled         </div> </div> |                                                                                                                                   | <b>FAULT CATEGORY</b><br><br><div style="display: flex;"> <div style="flex: 1;"> <input type="checkbox"/> Contamination<br/> <input type="checkbox"/> Misaligned/off center<br/> <input type="checkbox"/> BOM/Route<br/> <input type="checkbox"/> Broken/Damage/Defect<br/> <input type="checkbox"/> Incomplete/Unclear Instructions<br/> <input type="checkbox"/> Drill Holes<br/> <input type="checkbox"/> Fit/Function         </div> <div style="flex: 1;"> <input type="checkbox"/> Power Loss/Surge<br/> <input type="checkbox"/> Folio/Program<br/> <input type="checkbox"/> Grain Direction<br/> <input type="checkbox"/> Weld<br/> <input type="checkbox"/> Wrong Stock Pulled<br/> <input type="checkbox"/> Out of Sequence<br/> <input type="checkbox"/> Off-set/Set-up         </div> <div style="flex: 1;"> <input type="checkbox"/> Positioned Wrong<br/> <input type="checkbox"/> Outside Tolerance<br/> <input type="checkbox"/> Drawing<br/> <input type="checkbox"/> Finish<br/> <input type="checkbox"/> Part Lost/Missing<br/> <input type="checkbox"/> Misread         </div> </div> |  |                                       |  |
| Other/Details:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                                       |  |



|                                            |  |                     |        |
|--------------------------------------------|--|---------------------|--------|
| <b>DART AEROSPACE LTD</b>                  |  | <b>Work Order:</b>  | 188734 |
| <b>Description:</b> Window                 |  | <b>Part Number:</b> | D3295  |
| <b>Inspection Dwg:</b> D3295 <b>Rev:</b> E |  | <b>Page 1 of 1</b>  |        |

### FIRST ARTICLE INSPECTION CHECKLIST

| Drawing Dimension | Tolerance     | Actual Dimension | Accept | Reject | Method of Inspection | Comments |
|-------------------|---------------|------------------|--------|--------|----------------------|----------|
| Ø0.156            | +0.005/-0.001 | Ø0.156           |        |        | 18C-01               |          |
| 17.13             | +/-0.030      | 17.138           |        |        | Tape                 |          |
| 10.43             | +/-0.030      | 10.438           |        |        |                      |          |
| 14.35             | +/-0.030      | 14.355           |        |        |                      |          |
| 8.98              | +/-0.030      | 8.984            |        |        |                      |          |
| 0.625             | +/-0.010      | 0.628            |        |        |                      |          |
| 7.109             | +/-0.010      | 7.110            |        |        |                      |          |
| 15.845            | +/-0.010      | 15.846           |        |        |                      |          |
| 2.308             | +/-0.010      | 2.309            |        |        |                      |          |
| 5.420             | +/-0.010      | 5.420            |        |        |                      |          |
| 9.402             | +/-0.010      | 9.400            |        |        |                      |          |
| 1.312             | +/-0.010      | 1.315            |        |        |                      |          |
| 6.260             | +/-0.010      | 6.264            |        |        |                      |          |
| 12.520            | +/-0.010      | 12.520           |        |        |                      |          |
| 0.313             | +/-0.010      | 0.316            |        |        |                      |          |
| 3.750             | +/-0.010      | 3.752            |        |        |                      |          |
| 8.150             | +/-0.010      | 8.149            |        |        |                      |          |
| 9.006             | +/-0.010      | 9.005            |        |        |                      |          |
| 0.125             | +/-0.010      | 0.123            |        |        |                      |          |
|                   |               |                  |        |        |                      |          |
|                   |               |                  |        |        |                      |          |
|                   |               |                  |        |        |                      |          |
|                   |               |                  |        |        |                      |          |

|                     |          |                    |                  |                              |  |
|---------------------|----------|--------------------|------------------|------------------------------|--|
| <b>Measured by:</b> | SC       | <b>Audited by:</b> | DAS<br>40        | <b>Preliminary Approval:</b> |  |
| <b>Date:</b>        | 19/01/30 | <b>Date:</b>       | 9-89<br>19/02/26 | <b>Date:</b>                 |  |

| Rev | Date     | Change                  | Revised by | Approved |
|-----|----------|-------------------------|------------|----------|
| A   | 07.11.23 | New Issue P/O D3295-041 | KJ/EC/DD   |          |
| B   | 13.02.27 | Dwg Rev updated         | KJ         |          |